

Invoice

INVOICE NUMBER

112318

DATE OF ISSUE

04/01/2022

DUE DATE

18/01/2022

BILLED TO

Vimal R
34, Frazer Town,
Bangalore, Karnataka -
560005

FROM

Sri Vinayaka Hardware

Address: 45, Gandhi
Bazaar, Basavanagudi,
Bangalore, Karnataka
560004

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Metal Coat Hooks (Pack of 4)

150

7

1,050

Plastic Door Stops (Pack of 4)

80

1

80

SUBTOTAL

1,130

DISCOUNT

-3

(TAX RATE)

18 %

TAX

202.86

SHIPPING

0

INVOICE TOTAL**1,329.86**